

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Director General & Inspector General of Prisons & Correctional Services,  
A.P, Hyderabad – LOC/BRO issued for Rs.2,91,38,000/- towards  
1<sup>st</sup> Quarter under NON-PLAN from the Budget Estimate 2011-12 –  
Administrative Sanction - Accorded – Orders – Issued.

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**HOME (PRISONS-B) DEPARTMENT**

**G.O.Rt.No.714**

**DATED:12-05-2011**

**Read the following:-**

- 1.From the Director General and Inspector General of Prisons and Correctional Services. A.P., Hyderabad, Letter No.250/B1/BG/2011-12-1, dated 19-04-2011.
- 2.From the Director General and Inspector General of Prisons and Correctional Services. A.P., Hyderabad, Letter No.250/B1/BG/ 2011-12-2, dated 22-04-2011.
- 3.G.O.Rt.No.1865, Finance (Exp.Home & Law) Department, dated 30-04-2011.

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**ORDER:**

In the G.O. 3<sup>rd</sup> read above, LOC/BRO was issued for an amount of Rs.2,91,38,000/- under NON-PLAN from the Budget Estimate Provision 2011-2012, towards 1<sup>st</sup> Quarter to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.2,91,38,000/- (Rupees two crore ninety one lakhs and thirty eight thousand only) under NON-PLAN from the Budget Estimate Provision 2011-2012, towards 1<sup>st</sup> Quarter to the Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account as shown in the Annexure appended to this order.

4. The Director General & Inspector General of Prisons & Correctional Services, A.P, Hyderabad, shall take further necessary action, accordingly, in the matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.P.ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director General & Inspector General of Prisons &  
Correctional Services, A.P, Hyderabad.

The Director of Works and Accounts A.P. Hyderabad.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

**Copy to:-**

The Finance (Exp.H&L)Department.

SC/SF.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

**ANNEXURE**

(Rs. In thousand)

**NON-PLAN**

Sl. No	Head of Account	Amount authorized now	Procedure of drawal of funds	Drawing Officer
	M.J.H.2056-Jails – MH-001 Direction and Administration			
1	SH (01)- Head qtrs Office 270/271 OE	50	LOC	Concerned DDO
2	270/272 Maintenance	1,25	LOC	Concerned DDO
3	310/312 OGIA	1	Grants-in-aid Bill	Concerned DDO
4	520/521 Purchases	25	Detailed Voucher Bill	Concerned DDO
5	SH (02) Regional Offices 270/271 OE	7,50	LOC	Concerned DDO
6	520-521 purchases	25	Detailed Voucher Bill	Concerned DDO
7	SH (74) Buildings 270/271 OE	3,00	LOC	Concerned DDO
8	270/272 Maintenance	2,50,00	LOC	Concerned DDO
9	MH 101 Jails S.H (04) Jails 270/271 OE	7,50	LOC	Concerned DDO
10	270/272 Maintenance	1,58	LOC	Concerned DDO
11	310/312 OGIA	5	Grants-in-aid Bill	Concerned DDO
12	520/521 Purchases	1,50	Detailed Voucher Bill	Concerned DDO
13	M.H. 102 Jail Manufactures SH (04) Jails Manufactures 270/272 Maintenance	1,08	LOC	Concerned DDO
14	310/312 OGIA	1	Grants –in-aid Bill	Concerned DDO
15	520/521 Purchases	1,87	Detailed Voucher Bill	Concerned DDO
16	M.H.800 Other Expr. SH (70) Training 270/271 OE	1,25	LOC	Concerned DDO
17	270/272 Maintenance	3	LOC	Concerned DDO
18	310/312 OGIA	6,25	Grants-in-aid Bill	Concerned DDO
19	520/521 Purchases	7,50	Detailed Voucher Bill	Concerned DDO
	<b>Total</b>	<b>2,91,38</b>		

**B.P.ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT**